

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 3,00,00,000/- to MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT,  
SECRETARIAT DEPARTMENT Orders - Issued.

**FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT**

G.O.Rt.No.: 1890

Dated: 04-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. C.No.8924-I/189/A1/Expr.M&F/2013 dt.03-04-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.3,00,00,000/- (Rupees Three Crores) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 13-14 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>priated | Total<br>Provision in<br>BE 13-14 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham) - Urban<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> CDMA Hyderabad.<br><b>Remarks:</b> Adjustment to PD A/c.No.1/43, of CDMA |                           |                   |                          |                                     |                                |                                   |                                 |                             |                                |
| 1   | 2217-80-800-11-13-300-000 | V                 | 2,00,00                  | ..                                  | ..                             | 2,00,00                           | ..                              | 2,00,00                     | ..                             |
| 2   | 2217-80-800-11-13-310-311 | V                 | 75,00                    | ..                                  | ..                             | 75,00                             | ..                              | 75,00                       | ..                             |
| 3   | 2217-80-800-11-13-310-312 | V                 | 25,00                    | ..                                  | ..                             | 25,00                             | ..                              | 25,00                       | ..                             |
| <b>Total</b>  |                           |                   | <b>3,00,00</b>           | ..                                  | ..                             | <b>3,00,00</b>                    | ..                              | <b>3,00,00</b>              | ..                             |

The ( **MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.Premachandra Reddy**  
**Secretary to Government (WP)**

To

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**  
**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG.III) Dept.**

**The C&DMA, Hyderabad**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**